ORDER

Orders Order / Rev: 2507483 Alt Order #: Product Desc: Peters for Senate 2020 Lansing WLAJ 5788 Estimate: Flight Dates: 05/27/20 - 06/03/20 Primary AE: WLAJ National House N-HOU Original Date / Rev: 06/01/20 / 06/01/20 Sales Office: Order Type: **REG** Sales Region: Nat Screen Strategies Media Agency Name: **Buying Contact:** Billing Type: Cash Billing Contact: Screen Strategies Media Email Billing Calendar: Broadcast 11150 Fairfax Blvd Billing Cycle: **EOM** Fairfax, VA 22030 Agency Commission: 15% **POL/Democratic Senatorial Campaign** Order Brand: Advertiser Name: Demographic: A25-54 New Business Thru: Product Codes: PL2 Advertiser External ID: IN11136 AGY Revenue Code 1: Agency External ID: Revenue Code 2: POL Unit Code: General Revenue Code 3: POL-ISS Order Separation: 00:15:00 P5 Priority: **Bill Plan Totals** Month # Spots Gross Amount Start Date **End Date** # Spots Gross Amount Net Amount Net Amount Rating June 2020 \$1,150.00 \$977.50 0.00 2 06/01/20 06/28/20 \$1,150.00 \$977.50 Totals 2 \$1,150.00 \$977.50 0.00

Account	Executives
Account	LACCULIVES

Account Executive	cutive Sales Office Sales Region		Start Date / End Date	Order %
WLAJ National House			Start Of Order - End Of Order	100%
WKRG National House			Start Of Order - End Of Order	0%

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
1 WLAJ	05/27/20	0 06/02/20	GMA	CM	Good Morni	ing Amı-1	:30	1	\$150.00P3	0.00 NM	1	\$150.00
			Good Morning An	nerica								
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 05/2	25/20	05/31/20		0	\$150.00	0.00						
Week: 06/0	01/20	06/07/20	-1	1	\$150.00	0.00						
N 2 WLAJ	06/03/20	06/03/20	PA (M-F)	СМ	7p-757p	W	:30	1	\$1,000.00P1	0.00 NM	1	\$1,000.00
			TOWN HALL									
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 06/0	01/20	06/07/20	W	1	\$1,000.00	0.00						
										Totals	2	\$1,150.00